Output Number	Output Description	Planned Date	Output	Attachment	EPA Contact	ADEQ Contact
	Hold periodic meetings and/or conference calls with EPA to discuss 404 assumption activities, progress updates, ~~technical~~ assistance needs, ~~and timelines~~ timelines to assist development and submittal of an approvable assumption package. Coordinate timelines with EPA, to the extent possible, to provide sufficient advanced notice and time necessary for EPA review.	Bi-Weekly as need~~ed~~	Kaizen Newspaper (when needed)			
	Prepare overall framework of activities with timeline to be undertaken for completing 404 assumption package.	Completed As needed	404 Assumption Timeline Updated timelines			
	Conduct stakeholder process utilizing facilitated workgroups to engage full range of interests in program development. Invite EPA participation as appropriate.	11/20/2018 ?? 1/15/2019	Workgroup Deliverables Draft Roadmap Document (Feasibility Study) Roadmap Document (Feasibility Study)			
	Conduct formal rulemaking process.	4/15/19 6/15/19	Draft Rule for stakeholder review (4/15/19) Second Draft Rule for stakeholder review (6/15/19) Final Rule			
	Multiple agency coordination and development of MOA's including but not limited to with USACOE and USEPA.	12/15/19 3/15/20	Draft EPA/ADEQ MOAs Final EPA/ADEQ MOA USACOE MOA, and, as necessary, additional MOAs			
	Prepare program submittal package that includes program description, signed MOAs, Attorney General Certification.	12/1/19 03/15/20 5/5/20	Draft Program Description Draft Attorney General Certification Final Submittal Package from Governor to EPA			
	Semi-annual update	Semi-annual	ADEQ will send EPA internal project management artifacts that details the status of the project.			

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Commented [ZS1]: Let's discuss how reporting works under the PPG – I'm not so familiar with it.